



Metro Office Park
7 Calle 1, Suite 204
Guaynabo PR 00968-17181

Statement Date
1/28/22
Statement Number
1562-16

EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC
B5 Calle Tabonuco Suite 205
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
01/01/22	Balance c/f			\$190.94
N/A	BILLED - PENDING PAYMENT	-	\$190.94	\$0.00
01/09/22	Zoom Pro Plan INVOICE #INV117116102) (D. Gosselin, D. Levy, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$59.96	-	\$59.96
01/10/22	PODIO (INVOICE #INV-756090)	\$96.00	-	\$155.96
01/17/22	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC13767718)	\$14.99	-	\$170.95
01/28/22	Dropbox Professional (Transaction ID 9RF97938KU807094K)	\$19.99	-	\$190.94

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 9, 2022
Invoice #: INV126985669
Payment Terms: Due Upon Receipt
Due Date: Jan 9, 2022
Account Number: 7002014083
Currency: USD
Account Information:

Federal Employer ID Number: 61-1648780

Sold To Address: it@fpmpr.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: it@fpmpr.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 5 Unit Price: \$14.99	Jan 9, 2022-Feb 8, 2022	\$74.95	\$0.00	\$74.95
Charge Name: Standard Pro - Discount				
Discount Percentage: 20.00%	Jan 9, 2022-Feb 8, 2022	(\$14.99)	\$0.00	(\$14.99)
Subtotal				\$59.96
Total (Including Tax)				\$59.96
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Total Tax	\$0.00
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Transactions

Invoice Total	\$59.96
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 9, 2022	P-142350131	Payment		(\$59.96)

Invoice Balance	\$0.00
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Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$59.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Office of the Federal Police Monitor of Puerto Rico (Customer #198992)

Invoice Date
14 Jan 2022

Invoice Number
INV-771161

Citrix
attn: Podio
120 S West St
Raleigh, NC 27603
help.podio.com

Description	Quantity	Unit Price	Amount USD
2022-01-10 - 2022-02-09: Premium, 4 Employees	4.00	24.00	96.00
		Subtotal	96.00
		TOTAL USD	96.00
		Less Amount Paid	96.00
		AMOUNT DUE USD	0.00

Due Date: 22 Jan 2022

This invoice will be automatically paid by credit card.

This invoice is very detailed, because you can see the exact period which you are paying for, with the exact date billed for. You will also be able to see if you are billed as a Basic, Plus or Premium customer.

Each quantity represent the quantity in months multiplied with number of employees. The unit price represents the price per month per employee.

An example: if you added three employees after 15 days, you would pay 0.5 quantity per employee for this month, 1.5 quantity in total for 3 employees, as we pro-rata the charge.

The price written in brackets stands for a credit rather than a debit.

You pay back in time for any members added since the previous invoice and you pay for all current members for the next month. So you only pay for what you use.

Mailchimp Invoice

MC14206310

Issued to

social@fpmpr.org

Office phone:

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # **MC14206310**

Date Paid: Jan 17, 2022 3:19

am Puerto Rico

Billing

statement

Standard plan

500 contacts

\$14.99

Paid via PayPal account for

xxx @korberggroup.com on

January 17, 2022

\$14.99

Balance as of January 17, 2022

\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to

this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

**Dropbox****- \$19.99**

January 28, 2022

Automatic Payment

Paid with

Business Gold Rewards Card

\$19.99

AMEX Credit Card x-1022

You'll see "PAYPAL *DROPBOX" on your card statement.

Transaction ID

2JR32488AV351415K

Return shippingFor more info [See Terms](#)**Seller info**[Dropbox](#)

855-337-6726

<http://www.dropbox.com>**Purchase details**

Purchase amount

\$19.99

Total**\$19.99**

Need help?If there's a problem, make sure to contact the seller through PayPal by **July 27, 2022**.